

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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08/31/2008  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 69

Asset Analysis and Recovery

PREVIOUS BALANCE	\$136.50
BALANCE DUE	<u>\$136.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE \$37.30

		HOURS	
08/11/2008			
MTH	Review 28th Quarterly Report re: Asset Sales	0.10	32.50
	FOR CURRENT SERVICES RENDERED	0.10	32.50

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.10	\$325.00	\$32.50

TOTAL CURRENT WORK 32.50

BALANCE DUE \$69.80

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**Pittsburgh, PA 15219**  
**412-261-0310**

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

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## Business Operations

PREVIOUS BALANCE \$365.70

		HOURS	
08/22/2008			
MTH	Review correspondence from JB re: possible business acquisition	0.30	97.50
08/25/2008			
MTH	Review draft Red Sox Motion; correspondence to Caplin and Charter Oak re: same	0.30	97.50
08/26/2008			
MTH	Correspondence to PVNL and JS re: Debtors Motion to Acquire LLC	0.20	65.00
MTH	Review Debtors' Motion re: LLC interest in GR 2008 LLC	0.80	260.00
	FOR CURRENT SERVICES RENDERED	1.60	520.00

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.60	\$325.00	\$520.00

TOTAL CURRENT WORK 520.00

BALANCE DUE \$885.70

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Case Administration

PREVIOUS BALANCE	\$2,412.67
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08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)	-278.80
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BALANCE DUE	<u>\$2,133.87</u>
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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE \$33,735.20

		HOURS	
08/04/2008			
MF	Telephone conferences with claimants as to WR Grace insulation claims matters	0.20	58.00
08/05/2008			
MTH	Review correspondence from MRE re: calls re: ZAI questions	0.10	32.50
MTH	Telephone conference with MRE re ZAI claimant questions.	0.20	65.00
MTH	Review correspondence from JS re: ZAI creditor questions; response to same	0.10	32.50
08/07/2008			
MF	Spoke to claimant about status of bankruptcy case, relayed contact information for property damage counsel	0.20	58.00
MF	Spoke to potential claimant as to status of bankruptcy case, personal injury and property damage claims	0.20	58.00
MF	Inform purported claimant re: ZAI questions and contact information for identified property damage attorney	0.20	58.00
08/11/2008			
MTH	Telephone conference with R. Herrera re: questions following ZAI Bar Date Notice	0.30	97.50
MTH	Review COC re: revised Order re: Cross-border communications	0.10	32.50
MTH	Review Debtors' Response to California's Motion re: Longo Report	0.30	97.50
MTH	Review correspondence from EI re: status of discussions	0.40	130.00
08/14/2008			
MTH	Telephone conference with JD (claimant) re: questions re: ZAI	0.30	97.50
MTH	Telephone conference with R. Lowe re: questions re: ZAI Claims Bar Date	0.30	97.50
MTH	Telephone conference with Harry Lynn re: Grace claims questions	0.20	65.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resolution (Asbestos)

		HOURS	
	MTH	Telephone conference with RA re: Grace asbestos claims questions	0.30 97.50
	MTH	Telephone conference with GP re: asbestos related claims	0.40 130.00
	MTH	Telephone conference with J. Lane re: questions re: asbestos claims	0.40 130.00
	MTH	Telephone conference with E. Ranko re: asbestos questions	0.10 32.50
	MTH	Review correspondence from potential creditor re: asbestos claims; response to same	0.10 32.50
08/15/2008			
	MTH	Telephone conference with C. Martin re: asbestos questions	0.20 65.00
08/19/2008			
	MTH	Telephone conference with individual re: asbestos personal injury claims	0.30 97.50
08/20/2008			
	MTH	Correspondence to PVNL re: reply to motion for leave to file Longo report	0.10 32.50
	MTH	Begin review of Debtors' Motion for Approval of Jameson Settlement	0.70 227.50
	MTH	Correspondence to EI and PVNL re: Jameson settlement motion	0.20 65.00
	MTH	Review Reply of State of California re: Longo Report Motion	0.20 65.00
08/21/2008			
	MTH	Review correspondence from EI re: asbestos PD settlement	0.10 32.50
08/26/2008			
	MTH	Telephone conference with TR re: Jameson asbestos PD settlement	0.10 32.50
	MTH	Telephone conference with JR and TR re: Jameson settlement motion	0.20 65.00
	MTH	Correspondence to and from DF re: Debtors' Amended Motion re: Jameson Asbestos PD Settlement Motion	0.10 32.50
	MTH	Correspondence to EI and PVNL re: Jameson Settlement Motion	0.30 97.50
	MTH	Additional correspondence to EI and PVNL re: Debtors' Amended Motion re: Jameson Asbestos PD Settlement	0.20 65.00
	MTH	Review Amended Motion of Debtors re: Jameson Asbestos PD Settlement	0.20 65.00
08/28/2008			
	MTH	Correspondence to and from JB and EL re: deposition re Bank Claims Objection	0.20 65.00
08/29/2008			
	MTH	Telephone conference with claimant re: questions re: asbestos personal injury claims and ZAI	0.60 195.00
	MTH	Review correspondence from BT re: asbestos estimation; response to same	0.10 32.50
		FOR CURRENT SERVICES RENDERED	8.20 2,637.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resolution (Asbestos)

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford		7.40	\$325.00	\$2,405.00
Martha Fox		0.80	290.00	232.00
TOTAL CURRENT WORK				2,637.00
08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)			-10,244.00
BALANCE DUE				<u>\$26,128.20</u>

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**412-261-0310**

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W.R. Grace  
 Wilmington DE

ACCOUNT NO:  
 STATEMENT NO:

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE \$4,095.10

		HOURS	
08/08/2008			
DAC	Review counsel's weekly memo	0.20	90.00
MTH	Review correspondence from MRE re: WEJA Motion; response to same	0.10	32.50
MTH	Review correspondence from SB to PVNL re: COC re: briefing on Debtors' Objection to Bank Claims	0.10	32.50
MTH	Correspondence to JON re: discovery exchanged re: Debtors' Objection to Bank Claims	0.10	32.50
08/11/2008			
MTH	Review Debtors' 28th Quarterly Report of Settlements from April 1 through June 30	0.10	32.50
MTH	Review Order requesting Aid and Assistance of the CCAA Court	0.10	32.50
MTH	Review COC and proposed Order re: Pre-Trial procedures re: Debtors' Objection to Bank Claims	0.20	65.00
08/15/2008			
MTH	Review Notice of Service of Discovery	0.10	32.50
08/18/2008			
MTH	Discussion with SB re: discovery on Bank Claims Objection; review of related discovery and status of response to same	0.60	195.00
SMB	Retrieval and distribute all pleadings filed pertaining to all discovery served in connection with Bank Claims issue	1.00	95.00
MTH	Review correspondence from PVNL re: Bank Claims litigation discovery responses	0.10	32.50
MTH	Review correspondence from SB and PVNL re: filings related to Bank Claims Litigation	0.10	32.50
MTH	Correspondence to JON re: discovery re: bank claims litigation	0.10	32.50
MTH	Multiple correspondence re: discovery on Bank Claims Litigation	0.20	65.00
MTH	Discussion with SB re: discovery on Bank Claims Litigation; review		



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

## Claims Analysis Objection &amp; Resol. (Non-Asbestos)

		HOURS	
	documents re: same	0.50	162.50
MTH	Review Declaration of Ordway re: Debtors' Bank Claims Objection	0.30	97.50
MTH	Review Affidavit of Freedgood re: Debtors' Bank Claims Objection	0.50	162.50
MTH	Review Declaration of Tarola re: Debtors' Objection to Bank Interest Claims	0.20	65.00
MTH	Review Declaration of Shelnitz re: Debtors' Objection to Bank Claims	0.20	65.00
MTH	Review Affidavit of Zilly re: Debtors' Objection to Bank Claims	0.20	65.00
08/19/2008			
MTH	Telephone conference with RC re: Bank Claims litigation and discovery	0.10	32.50
MTH	Correspondence to and from RC re: discovery re: bank claims litigation	0.20	65.00
MTH	Multiple correspondence to and from DF re: Bank Claims litigation	0.30	97.50
08/20/2008			
MTH	Multiple correspondence to and from DF re: discovery re Bank Claims litigation; correspondence to EI and PVNL re: same; review same	1.50	487.50
08/21/2008			
MTH	Review Debtors' Notice of Service of Discovery re: Bank Claims Objection	0.10	32.50
08/22/2008			
MTH	Multiple correspondence to and from DF re: discovery re: Bank Claims litigation	0.10	32.50
08/25/2008			
MTH	Review correspondence from JB re: hearing on Debtors' Objection to Bank Claims	0.10	32.50
08/26/2008			
MTH	Telephone conference with DF re: litigation on Bank Claims; asbestos PD settlement	0.40	130.00
MTH	Correspondence to and from PVNL re: Capstone deposition for Bank Claims Objection	0.20	65.00
MTH	Multiple correspondence to and from DF re: Bank Claims Objection litigation	0.10	32.50
MTH	Correspondence to PVNL re: Debtors' Motion re Town of Acton settlements	0.20	65.00
MTH	Review Debtors' Motion re Town of Acton settlements	0.40	130.00
MTH	Review Debtors' 25th objection to claims	0.20	65.00
MTH	Review Debtors' 26th objection to claims	0.20	65.00
08/27/2008			
MTH	Correspondence to EI, PVNL and NDF re: COC re: filings and hearings on Debtors' Objection to Bank Claims	0.10	32.50
MTH	Review Debtors' 25th (Amended) Objection to Claims	0.20	65.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Claims Analysis Objection &amp; Resol. (Non-Asbestos)

		HOURS	
	MTH	Review COC and proposed Order re: Debtors' Objection to Bank Claims	0.10 32.50
08/28/2008			
	MTH	Correspondence to and from DF re: deposition of Ordway re: Bank Claims Objection	0.10 32.50
	MTH	Review Sixteenth Claim Settlement Notice	0.30 97.50
08/29/2008			
	MTH	Deposition of Ordway re: Bank Claims Litigation	1.30 422.50
		FOR CURRENT SERVICES RENDERED	11.20 3,435.00
RECAPITULATION			
	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u> <u>TOTAL</u>
	Douglas A. Campbell	0.20	\$450.00 \$90.00
	Santae M. Boyd	1.00	95.00 95.00
	Mark T. Hurford	10.00	325.00 3,250.00
	TOTAL CURRENT WORK		3,435.00
08/22/2008		Payment - Thank you. (May, 2008 - 80% Fees)	-104.00
	BALANCE DUE		<u>\$7,426.10</u>

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08/31/2008  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 87

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$28,121.44
		HOURS	
08/01/2008			
MK	Review committee events calendar; update attorney case calendar	0.10	12.50
KH	Review daily memo for fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
08/04/2008			
KH	Review daily memo for fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
08/05/2008			
MB	Review August 5, 2008 daily memo	0.10	9.00
PEM	Review memo re: pleadings filed	0.10	40.00
KH	Review daily memo for fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
08/06/2008			
MB	Review August 6, 2008 daily fee application	0.10	9.00
MK	Retrieve and confirm ACC information; prepare e-mail to forward information to counsel	0.80	100.00
MRE	Review and revise weekly recommendation memo	0.30	115.50
KH	Review e-mail from MK re: committee list; research and draft responsive e-mail	0.30	31.50
KH	Review daily memo for fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
MRE	Review and revise weekly recommendation memo	0.30	115.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
08/07/2008			
MRE	Work on weekly recommendation memo	0.20	77.00
PEM	Review memo and TDP materials from counsel for ACC	0.70	280.00
PEM	Review memo re: pleadings filed	0.10	40.00
KH	Review daily memo for fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
SMB	Draft weekly recommendation memo	0.30	28.50
08/08/2008			
PEM	Review weekly recommendation memo to ACC re: pending motions and matters	0.20	80.00
MRE	Review and revise weekly recommendation memos re: motions and fee applications	0.40	154.00
KH	Review e-mail from B. Sluce re: service list; update committee e-mail service list	0.20	21.00
KH	Review daily memo for fee issues	0.10	10.50
MTH	Review correspondence from SB re :weekly recommendation memo	0.10	32.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
08/11/2008			
KH	Review daily memo for fee issues	0.10	10.50
MK	Review committee events calendar; update attorney case calendar	0.10	12.50
MK	Work on edits to memo	0.40	50.00
MTH	Review daily memo for August 8	0.10	32.50
SMB	Review recently filed pleadings and electronic filing notes; draft and distribute daily memo	0.10	9.50
08/12/2008			
PEM	Review memo re: pleadings filed	0.10	40.00
MTH	Review daily memo	0.10	32.50
SMB	Review recently filed pleadings and electronic filing notes; draft and distribute daily memo	0.10	9.50
08/13/2008			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
PEM	Review memo re: WR Grace - Debtors' Long Term Incentive Plan Motion	0.30	120.00
MTH	Review daily memo	0.10	32.50
KH	Review daily memo re: fee issues	0.10	10.50
08/14/2008			
MB	Retrieval and distribution of documents relating to daily memo	0.40	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
PEM	Review memo re: pleadings filed	0.10	40.00
MTH	Review daily memo	0.10	32.50
KH	Review daily memo re: fee issues	0.10	10.50
08/15/2008			
MTH	Prepare weekly recommendation memo	1.70	552.50
MTH	Review correspondence from SB to committee re: weekly recommendation memo	0.10	32.50
MTH	Review daily memo	0.10	32.50
PEM	Draft weekly recommendation memo re: pending motions and matters	0.20	80.00
MK	Review committee memo	0.10	12.50
MK	Review committee events calendar; update attorney case calendar	0.10	12.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
SMB	Prepare weekly recommendation memo	0.80	76.00
KH	Review daily memo re: fee issues	0.10	10.50
08/18/2008			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
SMB	Revise 2002 service list to withdraw appearance of Amanda C. Basta	0.10	9.50
MTH	Review daily memo	0.10	32.50
KH	Review daily memo re: fee issues	0.10	10.50
08/19/2008			
MB	Retrieval and distribution of documents relating to daily memo	0.40	36.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
PEM	Review memo re: pleadings filed	0.10	40.00
KH	Review daily memo re: fee issues	0.10	10.50
MTH	Review daily memo	0.10	32.50
08/20/2008			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
SMB	Coordinate logistics for hearing on September 2, 2008 at 1:00 p.m.; e-mail confirmation of same	0.20	19.00
SMB	Prepare weekly recommendation memo	0.30	28.50
KH	Review daily memo re: fee issues	0.10	10.50
DAC	Review counsel's weekly memo	0.20	90.00
MTH	Review daily memo	0.10	32.50
08/21/2008			
PEM	Review memo re: pleadings filed	0.10	40.00
KH	Review daily memo re: fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and		

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
	distribute daily memo	0.10	9.50
MTH	Meeting with MRE re: pending matters and issues, upcoming hearing	0.20	65.00
MTH	Review daily memo	0.10	32.50
08/22/2008			
KH	Review daily memo re: fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
SMB	Finalize weekly recommendation memo	0.30	28.50
MTH	Review correspondence from SB to committee re: weekly recommendation memo	0.10	32.50
MTH	Prepare weekly recommendation memo	1.30	422.50
MTH	Review daily memo	0.10	32.50
MTH	Correspondence to EI re: memo to committee re: asbestos PD settlement	0.10	32.50
08/23/2008			
DAC	Review counsel's weekly memo	0.20	90.00
08/25/2008			
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
MB	Retrieval and distribution of documents relating to daily memo.	0.40	36.00
MTH	Review daily memo	0.10	32.50
KH	Review daily memo re: fee issues	0.10	10.50
08/26/2008			
PEM	Review memo re: pleadings filed	0.10	40.00
MTH	Review daily memo	0.10	32.50
MTH	Correspondence to counsel re: change in location for November hearing	0.10	32.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
KH	Review daily memo re: fee issues	0.10	10.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
08/27/2008			
PEM	Review memo from counsel re: Grace TDP	0.30	120.00
MB	Retrieval and distribution of documents relating to daily memo	0.50	45.00
MTH	Review daily memo	0.10	32.50
MTH	Review correspondence from EI re: status of negotiations; draft TDP and Trust Agreement	0.10	32.50
MTH	Review two Orders entered	0.10	32.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
KH	Review daily memo re: fee issues	0.10	10.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Committee, Creditors, Noteholders, Equity Holders

## HOURS

08/28/2008

PEM	Review memo re: pleadings filed	0.10	40.00
MTH	Review daily memo	0.10	32.50
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.10	9.50
SMB	Prepare weekly recommendation memo	0.30	28.50
KH	Review daily memo re: fee issues	0.10	10.50

08/29/2008

PEM	Review weekly recommendation memo re: pending matters	0.20	80.00
MTH	Review correspondence from SB to committee re: weekly recommendation memo	0.10	32.50
MTH	Review daily memo	0.10	32.50
MTH	Prepare weekly recommendation memos	2.30	747.50
DAC	Review counsel's weekly memo	0.30	135.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute Daily Memo	0.10	9.50
SMB	Continue preparation of weekly recommendation memo	0.50	47.50
KH	Review daily memo re: fee issues	0.10	10.50
	FOR CURRENT SERVICES RENDERED	23.40	5,500.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.70	\$450.00	\$315.00
Philip E. Milch	2.70	400.00	1,080.00
Michele Kennedy	1.60	125.00	200.00
Santae M. Boyd	5.00	95.00	475.00
Matthew Brushwood	1.90	90.00	171.00
Mark T. Hurford	7.80	325.00	2,535.00
Marla R. Eskin	1.20	385.00	462.00
Katherine Hemming	2.50	105.00	262.50

TOTAL CURRENT WORK	5,500.50
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08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)	-5,830.40
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BALANCE DUE	<u>\$27,791.54</u>
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W.R. Grace  
Wilmington DE

ACCOUNT NO:  
STATEMENT NO:

Employee Benefits/Pension

	PREVIOUS BALANCE		\$1,365.50
		HOURS	
08/08/2008			
MTH	Review correspondence from MRE re: Debtors' LTIP Motion; response to same	0.20	65.00
08/13/2008			
MTH	Telephone conference with JS re: LTIP Motion	0.30	97.50
MTH	Telephone conference with JB re: Debtors' LTIP Motion	0.20	65.00
MTH	Review correspondence from JS re: analysis re: Debtors' LTIP Motion	0.30	97.50
MTH	Correspondence to and from PVNL re: analysis re: Debtors' LTIP Motion	0.20	65.00
MTH	Correspondence to JB re: confirmation of extension re: objection deadline	0.10	32.50
MTH	Telephone conference with DF re: Debtors' LTIP Motion	0.10	32.50
MTH	Correspondence to EI and PVNL re: Debtors' LTIP Motion	0.20	65.00
MTH	Additional review of Debtors' LTIP Motion; draft correspondence to committee re: same	1.60	520.00
08/14/2008			
MTH	Review correspondence from RJ re: Debtors' LTIP Motion	0.10	32.50
08/17/2008			
MTH	Correspondence to EI, PVNL and NDF re: Debtors' LTIP Motion	0.10	32.50
08/18/2008			
MTH	Review correspondence from EI re: Debtors' LTIP Motion	0.10	32.50
08/19/2008			
MTH	Correspondence to JB and JON re: Debtors' LTIP Motion	0.10	32.50
	FOR CURRENT SERVICES RENDERED	3.60	1,170.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Employee Benefits/Pension

		RECAPITULATION			
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	Mark T. Hurford		3.60	\$325.00	\$1,170.00
		TOTAL CURRENT WORK			1,170.00
08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)				-910.00
	BALANCE DUE				<u>\$1,625.50</u>

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ACCOUNT NO: 3000-09D  
STATEMENT NO: 39

Employee Applications, Applicant

PREVIOUS BALANCE	\$565.50
BALANCE DUE	<u>\$565.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
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**412-261-0310**

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08/31/2008  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 87

Employment Applications, Others

PREVIOUS BALANCE	\$1,977.30
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08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)	-78.00
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BALANCE DUE	<u>\$1,899.30</u>
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08/31/2008  
ACCOUNT NO: 3000-11D  
STATEMENT NO: 85

Expenses

PREVIOUS BALANCE \$7,646.59

08/01/2008	Parcels Inc. - Copy and service of C&L, C&D, C/O, LAS, AKO May CNO's and AKO April CNO (7/23/08)	57.82
08/01/2008	Parcels Inc. - Hand delivery on 7/23 to Pachulski	5.00
08/01/2008	Parcels Inc. - Hand delivery on 7/23 to Trustee	5.00
08/01/2008	Parcels Inc. - Hand delivery on 7/23 to Ferry	5.00
08/01/2008	Parcels Inc. - Hand delivery on 7/23 to Duane	5.00
08/01/2008	Postage - Documents for service on 7/16/08.	7.25
08/01/2008	Pacer charges for the month of July	94.80
08/01/2008	CourtCall Appearance for R. Horkovich on 7/22/08	57.50
08/05/2008	Federal Express to DGS on 7/29/08	20.03
08/05/2008	Parcels, Inc. - Copy and Service of C&D, C&L, AKO and Charter Oak June Fee Application	271.08
08/07/2008	Parcels, Inc. - Copy and Service of LAS June Fee Application	33.18
08/07/2008	Parcels, Inc. - Inner City Delivery to Trustees	5.00
08/07/2008	Parcels, Inc. - Inner City Delivery to Duane	5.00
08/07/2008	Parcels, Inc. - Inner City Delivery to Ferry	5.00
08/07/2008	Parcels, Inc. - Inner City Delivery to Pachulski	5.00
08/14/2008	Parcels, Inc. - Copy and Service C&D, Charter Oak, LAS, AKO, C&L and Committee's June Interim App.	747.50
08/14/2008	Parcels, Inc. - Inner City Delivery to Pachulski	5.00
08/14/2008	Parcels, Inc. - Inner City Delivery to Duane	5.00
08/14/2008	Parcels, Inc. - Inner City Delivery to Trustee	5.00
08/14/2008	Parcels, Inc. - Inner City Delivery to Ferry	5.00
08/16/2008	AT&T Long Distance Phone Calls	23.09
08/31/2008	4562 - Total Printed Pages	456.20
08/31/2008	177 - Total Scanned Pages	17.70
	<b>TOTAL EXPENSES</b>	<b>1,846.15</b>

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Expenses

TOTAL CURRENT WORK

1,846.15

08/22/2008

Payment - Thank you. (May, 2008 - 100% Expenses)

-1,924.12

BALANCE DUE

\$7,568.62

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W.R. Grace  
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ACCOUNT NO:  
STATEMENT NO:

Fee Applications, Applicant

	PREVIOUS BALANCE		\$4,982.70
		HOURS	
08/04/2008			
PEM	Review and revise July pre-bill for Pittsburgh time	0.20	80.00
08/05/2008			
KH	Prepare Excel spreadsheet re:professional hours v. project categories for C&L June	0.40	42.00
KH	Review e-mail from DGS re: June bill; prepare C&L June fee application; finalize and e-file application	1.30	136.50
MRE	Review of C&L fee application	0.20	77.00
08/13/2008			
MTH	Correspondence to and from MRE re: pre-bill	0.20	65.00
MTH	Review pre-bill	1.40	455.00
08/14/2008			
KCD	Review and sign C&L application	0.30	82.50
KH	Finalize and e-file C&L April - June interim fee application	0.30	31.50
MTH	Additional review of pre-bill; correspondence to and from DGS re: same	0.20	65.00
MTH	Review Fee Auditor's Report re: Campbell & Levine	0.10	32.50
08/27/2008			
KCD	Review and sign CNO re: C&L June application	0.20	55.00
KH	Review case docket for objections to C&L June fee application (.1); prepare Certificate of No Objection (.2); finalize and e-file same (.2)	0.50	52.50
08/28/2008			
KH	Prepare C&L July spreadsheet re: professional hours v. project categories	0.70	73.50
	FOR CURRENT SERVICES RENDERED	6.00	1,248.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Applicant

		RECAPITULATION		
<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Philip E. Milch		0.20	\$400.00	\$80.00
Mark T. Hurford		1.90	325.00	617.50
Marla R. Eskin		0.20	385.00	77.00
Kathleen Campbell Davis		0.50	275.00	137.50
Katherine Hemming		3.20	105.00	336.00
TOTAL CURRENT WORK				1,248.00
08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)			-1,176.80
BALANCE DUE				<u>\$5,053.90</u>

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08/31/2008  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 72

Fee Applications, Others

	PREVIOUS BALANCE		\$8,976.50
		HOURS	
08/05/2008			
KH	Review email from A. Pelton re: June bill(.1); Prepare AKO June Fee Application(.8); Finalize and e-file application(.3)	1.20	126.00
KH	Review email from B. Lindsay re: June bill(.1); Prepare Charter Oak June Fee Application(.8); Finalize and e-file application(.3)	1.20	126.00
KH	Review e-mail from E. Benetos re: June fee application(.1); update C&D June fee application(.3); finalize and e-file application(.3)	0.70	73.50
MRE	Review of C&D, Charter and Anderson Kill fee applications	0.40	154.00
08/06/2008			
KCD	Review correspondence and memos re: revised hotel and meal guidelines; e-mails with KLH re: same	0.30	82.50
08/07/2008			
KCD	Review LAS monthly application; sign COS re: same	0.30	82.50
KH	Review e-mail from D. Relles re: June bill(.1); draft LAS June fee application(.7); finalize and e-file application (.3); e-mail fee application (.1)	1.20	126.00
08/08/2008			
KH	Review June fee application of Ogilvy Renault (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review June fee application of Kramer Levin (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review June fee application of Ferry Joseph (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review June fee application of Phillips Goldman (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review June fee application of PricewaterhouseCoopers (.1); update weekly recommendation memo (.1)	0.20	21.00



W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review June fee application of Stroock (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review June fee application of Bilzin Sumberg (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review June fee application of Committee of Asbestos Property Damage (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review January - March interim fee application of Orrick (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review January - March interim fee application of Towers Perrin (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review January - March interim fee application of David Austern (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of Phillips Goldman (.1); update weekly recommendation memo (.1)	0.20	21.00
08/11/2008			
KH	Prepare AKO April - June interim fee application	2.00	210.00
KH	Prepare Committee April - June interim expense application	1.30	136.50
08/12/2008			
KH	Prepare Charter Oak April - June interim fee application	2.10	220.50
KH	Prepare LAS April - June interim fee application	1.80	189.00
KH	Prepare C&L April - June interim fee application	2.50	262.50
08/13/2008			
KH	Prepare C&D April - June interim fee application	0.80	84.00
MTH	Review Fee Auditor's Report for Blackstone	0.10	32.50
08/14/2008			
KCD	Review and sign Committee expense application	0.30	82.50
KCD	Review C&D interim application and sign COS re: same	0.30	82.50
KCD	Review LAS interim application and sign COS re: same	0.30	82.50
KCD	Review AKO interim application and sign COS re: same	0.30	82.50
KCD	Review Charter Oak interim and sign COS re: same	0.30	82.50
KH	Finalize and e-file C&D April - June interim fee application	0.30	31.50
KH	Finalize and e-file LAS April - June interim fee application	0.30	31.50
KH	Finalize and e-file AKO April - June interim fee application	0.30	31.50
KH	Finalize and e-file C/O April - June interim fee application	0.30	31.50
KH	Finalize and e-file Committee April - June interim fee application	0.30	31.50
KH	Draft e-mail containing as filed interim fee applications to W. Smith	0.20	21.00
08/15/2008			
KH	Review July fee application of Warren Smith (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of Buchanan Ingersoll (.1); update weekly recommendation memo (.1)	0.20	21.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
KH	Review March fee application of Tre Angeli (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April fee application of Tre Angeli (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review May fee application of Tre Angeli (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review March fee application of Sullivan Hazeltine (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review March fee application of Piper Jaffray (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April fee application of Piper Jaffray (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review May fee application of Piper Jaffray (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of Casner & Edwards (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of Kramer Levin (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review October- December interim fee application of Holme Roberts(.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of PricewaterhouseCoopers (.1); update weekly recommendation memo (.1)	0.20	21.00
08/19/2008			
KH	Update Committee Fee and Expense Tracking Chart	0.80	84.00
08/20/2008			
KH	Review multiple e-mails from E. Benetos re: fee applications procedures; research and draft responsive e-mail	0.50	52.50
08/22/2008			
KH	Review April - June interim application of Foley Hoag (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review July application of Orrick Herrington(.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim application of Reed Smith(.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim application of Ogilvy Renault (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review January - March interim application of The Scott Law Group (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review January - March interim application of William Sullivan (.1); update weekly recommendation memo(.1)	0.20	21.00
MTH	Review Fee Auditor's Report re: Phillips Goldman & Spence	0.10	32.50
MTH	Review Fee Auditor's Report re: Bilzin Sumberg	0.10	32.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

		HOURS	
08/27/2008			
KCD	Review and sign CNO re: C&D June application	0.20	55.00
KCD	Review and sign CNO re: AKO June application	0.20	55.00
KCD	Review and sign CNO re: Charter Oak June application	0.20	55.00
KH	Review case docket for objections to C&D June fee application (.1); prepare Certificate of No Objection(.2); finalize and e-file CNO (.2)	0.50	52.50
KH	Review case docket for objections to AKO June fee application (.1); prepare Certificate of No Objection (.2); finalize and e-file CNO(.2)	0.50	52.50
KH	Review case docket for objections to C/O June fee application (.1); prepare Certificate of No Objection (.2); finalize and e-file CNO (.2)	0.50	52.50
08/28/2008			
MTH	Review Fee Auditor's Report re: BMC	0.10	32.50
MTH	Review Fee Auditor's Report re: Houlihan Lokey	0.10	32.50
KH	Review e-mail from A. Suffern re: July bill (.1); prepare AKO July fee application (.8)	0.90	94.50
KH	Review e-mail from B. Lindsay re: July bill (.1); prepare Charter Oak July fee application (1)	1.10	115.50
08/29/2008			
KH	Review January - March interim fee application of Tre Angeli (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review January - March interim fee application of Piper Jaffray (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of Woodcock Washburn (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review April - June interim fee application of Stroock & Stroock & Lavan (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review July fee application of Phillips Goldman (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review July fee application of Ogilvy Renault (.1); update weekly recommendation memo (.1)	0.20	21.00
KH	Review July fee application of Nelson Mullins (.1); update weekly recommendation memo (.1)	0.20	21.00
	FOR CURRENT SERVICES RENDERED	32.50	4,093.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.50	\$325.00	\$162.50
Marla R. Eskin	0.40	385.00	154.00
Kathleen Campbell Davis	2.70	275.00	742.50
Katherine Hemming	28.90	105.00	3,034.50

TOTAL CURRENT WORK

4,093.50

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Fee Applications, Others

08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)	-2,462.40
	BALANCE DUE	<u>\$10,607.60</u>

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Financing

PREVIOUS BALANCE	\$318.50
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BALANCE DUE	<u>\$318.50</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Hearings

	PREVIOUS BALANCE		\$22,633.45
		HOURS	
08/14/2008			
MTH	Correspondence to and from DF re: September 2 hearing	0.10	32.50
08/17/2008			
MTH	Correspondence to JON re: hearing agendas	0.10	32.50
08/18/2008			
MTH	Correspondence to and from JON re: hearing agenda; correspondence to and from DF re: same	0.30	97.50
08/19/2008			
MTH	Review agendas for two hearings on September 2	0.30	97.50
MTH	Review correspondence from PVNL re: September 2, 2008 hearing	0.10	32.50
MTH	Correspondence to PVNL, NDF, RH and WBS re: September hearing Agendas, issues to go forward	0.30	97.50
08/20/2008			
MTH	Review correspondence from SB to WBS re: September 2 hearing; review correspondence from SB to RH re: September 2 hearing; discussion with SB re: same	0.20	65.00
08/27/2008			
MTH	Review Notice of Change in Hearing Location	0.10	32.50
08/28/2008			
MTH	Correspondence to and from DF re: September 2 hearing	0.10	32.50
MTH	Review Amended Agendas for hearings on September 2; correspondence to counsel re: same	0.20	65.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Hearings

		HOURS	
08/29/2008			
MB	Hearing Binder Preparation; review for hearing on 9/2/08	0.70	63.00
MTH	Prepare for hearing	0.50	162.50
KH	Prepare attorney binder for 9/2/08 hearing at 9:00 am	0.60	63.00
	FOR CURRENT SERVICES RENDERED	3.60	873.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Matthew Brushwood	0.70	\$90.00	\$63.00
Mark T. Hurford	2.30	325.00	747.50
Katherine Hemming	0.60	105.00	63.00

TOTAL CURRENT WORK	873.50
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08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)	-995.60
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BALANCE DUE	<u>\$22,511.35</u>
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08/31/2008  
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STATEMENT NO: 72

Litigation and Litigation Consulting

PREVIOUS BALANCE \$6,451.20

		HOURS	
08/14/2008			
MTH	Review memo re: State of Montana Preliminary Injunction	0.80	260.00
08/19/2008			
MTH	Correspondence to PVNL and JAL re: District Court Opinion re: State of Montana preliminary injunction litigation	0.20	65.00
08/22/2008			
MTH	Review correspondence from KH and EB re: Montana actions; response to same	0.30	97.50
	FOR CURRENT SERVICES RENDERED	1.30	422.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	1.30	\$325.00	\$422.50

TOTAL CURRENT WORK 422.50

08/22/2008 Payment - Thank you. (May, 2008 - 80% Fees) -793.20

BALANCE DUE \$6,080.50

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ACCOUNT NO:  
STATEMENT NO:

Plan and Disclosure Statement

PREVIOUS BALANCE \$8,166.10

			HOURS	
08/07/2008				
	MRE	Review of memo from EI	0.20	77.00
	DAC	Review TDP status memo; draft TDP and letters from counsel to Libby claimants and ACC response	1.00	450.00
08/20/2008				
	DAC	Review memo re: incentive plan	0.10	45.00
08/26/2008				
	MTH	Review correspondence from EI and RH re: review of insurance	0.10	32.50
08/28/2008				
	DAC	Review Caplin memo re: Futures Rep issues	0.10	45.00
08/31/2008				
	MRE	Review of memo from EI	0.10	38.50
		FOR CURRENT SERVICES RENDERED	1.60	688.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	1.20	\$450.00	\$540.00
Mark T. Hurford	0.10	325.00	32.50
Marla R. Eskin	0.30	385.00	115.50

TOTAL CURRENT WORK 688.00

08/22/2008 Payment - Thank you. (May, 2008 - 80% Fees) -558.00

W.R. Grace

ACCOUNT NO:

STATEMENT NO:

Plan and Disclosure Statement

BALANCE DUE

\$8,296.10

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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 08/31/2008  
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 STATEMENT NO: 72

Relief from Stay Proceedings

PREVIOUS BALANCE - \$147.20

		HOURS	
08/25/2008			
MTH	Review Reply of Mian Realty re: Applicability of the Automatic Stay	0.20	65.00
	FOR CURRENT SERVICES RENDERED	0.20	65.00

RECAPITULATION		HOURS	HOURLY RATE	TOTAL
<u>TIMEKEEPER</u>				
Mark T. Hurford		0.20	\$325.00	\$65.00

TOTAL CURRENT WORK 65.00

08/22/2008 Payment - Thank you. (May, 2008 - 80% Fees) -26.00

CREDIT BALANCE - \$108.20

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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08/31/2008  
ACCOUNT NO: 3000-19D  
STATEMENT NO: 55

Tax Issues

PREVIOUS BALANCE	\$864.50
BALANCE DUE	<u>\$864.50</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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08/31/2008  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 71

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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08/31/2008  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 63

Travel-Non-Working

PREVIOUS BALANCE	\$3,809.00
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08/22/2008	Payment - Thank you. (May, 2008 - 80% Fees)	-650.00
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BALANCE DUE	<u>\$3,159.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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08/31/2008  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 76

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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ZAI Science Trial

PREVIOUS BALANCE	\$1,287.80
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BALANCE DUE	<u>\$1,287.80</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.



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08/31/2008  
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STATEMENT NO: 49

ZAI Science Trial - Expenses

PREVIOUS BALANCE	- \$56.00
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CREDIT BALANCE	<u>- \$56.00</u>
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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08/31/2008  
ACCOUNT NO: 3000-25D  
STATEMENT NO: 42

Others

PREVIOUS BALANCE	\$56.00
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BALANCE DUE	<u>\$56.00</u>
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**Campbell & Levine, LLC**  
**1700 Grant Building**  
**Pittsburgh, PA 15219**  
**412-261-0310**

W.R. Grace  
Wilmington DE

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08/31/2008  
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
136.50	0.00	0.00	0.00	0.00	\$136.50
3000-02 Asset Disposition					
37.30	32.50	0.00	0.00	0.00	\$69.80
3000-03 Business Operations					
365.70	520.00	0.00	0.00	0.00	\$885.70
3000-04 Case Administration					
2,412.67	0.00	0.00	0.00	-278.80	\$2,133.87
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
33,735.20	2,637.00	0.00	0.00	-10,244.00	\$26,128.20
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
4,095.10	3,435.00	0.00	0.00	-104.00	\$7,426.10
3000-07 Committee, Creditors, Noteholders, Equity Holders					
28,121.44	5,500.50	0.00	0.00	-5,830.40	\$27,791.54
3000-08 Employee Benefits/Pension					
1,365.50	1,170.00	0.00	0.00	-910.00	\$1,625.50
3000-09 Employee Applications, Applicant					
565.50	0.00	0.00	0.00	0.00	\$565.50
3000-10 Employment Applications, Others					
1,977.30	0.00	0.00	0.00	-78.00	\$1,899.30

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 7,646.59	0.00	1,846.15	0.00	-1,924.12	\$7,568.62
3000-12 Fee Applications, Applicant 4,982.70	1,248.00	0.00	0.00	-1,176.80	\$5,053.90
3000-13 Fee Applications, Others 8,976.50	4,093.50	0.00	0.00	-2,462.40	\$10,607.60
3000-14 Financing 318.50	0.00	0.00	0.00	0.00	\$318.50
3000-15 Hearings 22,633.45	873.50	0.00	0.00	-995.60	\$22,511.35
3000-16 Litigation and Litigation Consulting 6,451.20	422.50	0.00	0.00	-793.20	\$6,080.50
3000-17 Plan and Disclosure Statement 8,166.10	688.00	0.00	0.00	-558.00	\$8,296.10
3000-18 Relief from Stay Proceedings -147.20	65.00	0.00	0.00	-26.00	-\$108.20
3000-19 Tax Issues 864.50	0.00	0.00	0.00	0.00	\$864.50
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 3,809.00	0.00	0.00	0.00	-650.00	\$3,159.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,287.80	0.00	0.00	0.00	0.00	\$1,287.80
3000-24 ZAI Science Trial - Expenses -56.00	0.00	0.00	0.00	0.00	-\$56.00

W.R. Grace

ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-25 Others 56.00	0.00	0.00	0.00	0.00	\$56.00
<u>139,455.15</u>	<u>20,685.50</u>	<u>1,846.15</u>	<u>0.00</u>	<u>-26,031.32</u>	<u>\$135,955.48</u>

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